

FINANCE AGENDA

NOVEMBER 3, 2004

COURT ORDERS

THE FOLLOWING ATTORNEYS HAVE SUBMITTED COURT ORDERS FOR PAYMENT OF ATTORNEY'S FEES, AS INDICATED, ON THEIR BEHALF FOR REPRESENTING INDIGENT DEFENDANTS:

APPELLATE CASES

- 267870 MARK H. KUSATZKY, Attorney, presented by the Clerk of the Appellate Court, Steven M. Ravid, submitting an Order of Court to pay the sum of \$1,135.57 attorney fees regarding People of the State of Illinois v. Joseph C. Trial Court Nos. 97-JA-3528 and 97-JA-3530. Appellate Court No. 1-03-0812.
- 267871 MARK H. KUSATZKY, Attorney, presented by the Clerk of the Appellate Court, Steven M. Ravid, submitting an Order of Court to pay the sum of \$980.28 attorney fees regarding People of the State of Illinois v. Dorothy H. Trial Court No. 02-JA-1550. Appellate Court No. 1-03-2469.
- 267890 LARRAINE GRANGER, Attorney, presented by the Clerk of the Appellate Court, Steven M. Ravid, submitting an Order of Court to pay the sum of \$1,500.00 attorney fees regarding People of the State of Illinois v. Ramona P. Trial Court No. 95-JA-6116. Appellate Court No. 1-03-3150.
- 267904 JAMES GEIS, Attorney, presented by the Clerk of the Appellate Court, Steven M. Ravid, submitting an Order of Court to pay the sum of \$1,430.00 attorney fees regarding Michael Barnes v. Donald N. Snyder, Director of Illinois Department of Corrections. Trial Court No. 94-CR-5864. Appellate Court No. 1-03-2491.

APPELLATE CASES APPROVED FISCAL YEAR 2004 TO PRESENT: **\$154,816.02**

APPELLATE CASES TO BE APPROVED: **\$5,045.85**

NON-CAPITAL CASES

- 267872 MARK H. KUSATZKY, Attorney, submitting an Order of Court for payment of \$657.00 attorney fees for the defense of an indigent defendant, Wayne Holiman. Indictment No. 04-CR-8074 (Non-Capital Case).
- 267879 STEPHEN F. POTTS, Attorney, submitting an Order of Court for payment of \$850.00 attorney fees for the defense of an indigent defendant, Willie Sexton. Indictment No. 00-CR-10317 (Non-Capital Case).
- 267928 BARRY A. SPECTOR, Attorney, submitting an Order of Court for payment of \$12,022.83 attorney fees for the defense of an indigent defendant, Raymond Lee. Indictment No. 00-CR-3709 (Non-Capital Case).
- 267929 ROBERT A. LOEB, Attorney, submitting an Order of Court for payment of \$7,731.34 attorney fees for the defense of an indigent defendant, Raymond Lee. Indictment No. 00-CR-3709 (Non-Capital Case).
- 267965 DANIEL T. COYNE, Attorney, submitting an Order of Court for payment of \$15,087.00 attorney fees for the defense of an indigent defendant, Jettie Williams. Indictment No. 94-CR-14143 (Non-Capital Case).
- 267970 PAUL D. KATZ, Attorney, submitting an Order of Court for payment of \$1,520.50 attorney fees for the defense of an indigent defendant, Dominique Logans. Indictment Nos. 04-CR-5110 and 04-CR-5111 (Non-Capital Cases).

267972 DEBRA A. SEATON, Attorney, submitting an Order of Court for payment of \$1,750.00 attorney fees for the defense of an indigent defendant, Robert Carter. Indictment No. 01-CR-3167 (Non-Capital Case).

NON-CAPITAL CASES APPROVED FISCAL YEAR 2004 TO PRESENT: \$544,457.56

NON-CAPITAL CASES TO BE APPROVED: \$39,618.67

DOMESTIC RELATIONS CIVIL CONTEMPT CASES

267857 ALLAN EARL LEVIN, Attorney, submitting an Order of Court for payment of attorney fees totaling \$582.00 for the defense of an indigent defendant, Joseph Williams. Domestic Relations Civil Contempt Case No. 03-D-010656.

267858 ALLAN EARL LEVIN, Attorney, submitting an Order of Court for payment of attorney fees totaling \$737.50 for the defense of an indigent defendant, Antonio Burton. Domestic Relations Civil Contempt Case No. 95-D-2725.

DOMESTIC RELATIONS CIVIL CONTEMPT CASES

APPROVED FISCAL YEAR 2004 TO PRESENT: \$201,872.10

DOMESTIC RELATIONS CIVIL CONTEMPT CASES TO BE APPROVED: \$1,319.50

JUVENILE CASES

267847 STUART JOSHUA HOLT, Attorney, submitting an Order of Court for payment of \$332.50 attorney fees for the defense of an indigent defendant, Thaddis Terrell, Father, re: D. Terrell, a minor. Indictment No. 01-JA-01421 (Juvenile Case).

267848 STUART JOSHUA HOLT, Attorney, submitting an Order of Court for payment of \$212.50 attorney fees for the defense of an indigent defendant, Shavelle Robison, Mother, re: C. Ware, a minor. Indictment No. 99-JA-2285 (Juvenile Case).

267849 ZENON FOROWYCZ, Attorney, submitting an Order of Court for payment of \$1,402.50 attorney fees for the defense of an indigent defendant, Ronnel Williams, Sr., Father, re: R. Williams, a minor. Indictment No. 01-JA-02071 (Juvenile Case).

267850 KIMBERLY J. ANDERSON, Attorney, submitting an Order of Court for payment of \$498.58 attorney fees for the defense of an indigent defendant, Elijah Adams, Father, re: C. Ormeno, a minor. Indictment No. 03-CoAD-1855 (Juvenile Case).

267851 KIMBERLY J. ANDERSON, Attorney, submitting an Order of Court for payment of \$3,116.50 attorney fees for the defense of an indigent defendant, Nicholas Kanatselis, Father, re: T. Messina, a minor. Indictment No. 03-CoAD-27 (Juvenile Case).

267852 RAYMOND A. MORRISSEY, Attorney, submitting an Order of Court for payment of \$1,635.00 attorney fees for the defense of an indigent defendant, Karothopis Thompson, Father, re: T. Thomas, a minor. Indictment No. 01-JA-1920 (Juvenile Case).

- 267853 CHRISTOPHER JACOBS, Attorney and Guardian ad Litem, submitting an Order of Court for payment of \$2,068.00 attorney fees for the defense of an indigent defendant, I. Lindsey, a minor. Indictment No. 99-JA-1313 (Juvenile Case).
- 267854 JAMES S. WILLIAMS, Attorney, submitting an Order of Court for payment of \$752.00 attorney fees for the defense of an indigent defendant, Antonio Rogers, Sr., Father, re: A. Rogers, a minor. Indictment No. 03-JA-377 (Juvenile Case).
- 267856 KEELEY, KUENN & REID, presented by Thomas E. Roche, Attorney, submitting an Order of Court for payment of \$781.00 attorney fees for the defense of an indigent defendant, Gwendolyn Hunt, Mother, re: the Bolton children, minors. Indictment Nos. 03-JA-1223 and 03-JA-1224 (Juvenile Cases).
- 267859 CHARLES J. ARON, Attorney and Guardian ad Litem, submitting an Order of Court for payment of \$1,974.17 attorney fees for the defense of an indigent defendant, J. Vosler, a minor. Indictment No. 95-JA-4007 (Juvenile Case).
- 267860 SAMUEL N. WARSAWSKY, Attorney, submitting an Order of Court for payment of \$1,030.00 attorney fees for the defense of an indigent defendant, Anna Williams, Mother, re: the Cirton children, minors. Indictment Nos. 94-JA-7643, 94-JA-7644, 94-JA-7645, 94-JA-7646 and 94-JA-7647 (Juvenile Cases).
- 267863 MICHAEL J. VITALE, Attorney, submitting an Order of Court for payment of \$1,600.00 attorney fees for the defense of an indigent defendant, John Oshana, Father, re: the Oshana children, minors. Indictment Nos. 03-JA-00874, 03-JA-00875 and 03-JA-00876 (Juvenile Cases).
- 267868 ANDREA M. TIRVA, Attorney, submitting an Order of Court for payment of \$994.31 attorney fees for the defense of an indigent defendant, Reginald Bradley, Sr., Father, re: R. Bradley, a minor. Indictment No. 93-JA-3725 (Juvenile Case).
- 267873 MAUREEN T. MURPHY, Attorney and Guardian ad Litem, submitting an Order of Court for payment of \$830.00 attorney fees for the defense of an indigent defendant, T. Brozell, a minor. Indictment No. 04-JA-787 (Juvenile Case).
- 267878 MELINDA MACGREGOR, Attorney, submitting an Order of Court for payment of \$1,409.24 attorney fees for the defense of an indigent defendant, Madeline Pugh, Adoptive Mother, re: D. Long, a minor. Indictment No. 02-JA-1130 (Juvenile Case).
- 267880 WILLIAM J. MCLAUGHLIN, Attorney and Guardian ad Litem, submitting an Order of Court for payment of \$1,425.00 attorney fees for the defense of an indigent defendant, C. Green, a minor. Indictment No. 03-JD-61132 (Juvenile Case).
- 267881 DWIGHT L. BECK, Attorney, submitting an Order of Court for payment of \$100.00 attorney fees for the defense of an indigent defendant, Raymond Hamilton, Father, re: P. Martin, a minor. Indictment No. 03-JA-00841 (Juvenile Case).
- 267882 DWIGHT L. BECK, Attorney, submitting an Order of Court for payment of \$160.00 attorney fees for the defense of an indigent defendant, Thomas Horton, Father, re: T. Miller, a minor. Indictment No. 02-JA-01831 (Juvenile Case).

- 267883 DWIGHT L. BECK, Attorney, submitting an Order of Court for payment of \$100.00 attorney fees for the defense of an indigent defendant, Charlotte Bray, Mother, re: M. Bray, a minor. Indictment No. 02-JA-00700 (Juvenile Case).
- 267884 DEAN C. MORASK, Attorney, submitting an Order of Court for payment of \$1,565.50 attorney fees for the defense of an indigent defendant, LaShay Mitchell, Father, re: M. Mitchell, a minor. Indictment No. 00-JA-1451 (Juvenile Case).
- 267885 GIL RIVERA, Attorney, submitting an Order of Court for payment of \$1,285.00 attorney fees for the defense of an indigent defendant, Curtis Ephrame, Father, re: D. Ephrame, a minor. Indictment No. 02-JA-453 (Juvenile Case).
- 267886 GREGORY M. BALDWIN, Attorney, submitting an Order of Court for payment of \$3,810.00 attorney fees for the defense of an indigent defendant, Donna Henry, Mother, re: the Ellis, Henry and Johnson children, minors. Indictment Nos. 00-JA-1369, 00-JA-1370, 00-JA-1371 and 04-JA-205 (Juvenile Cases).
- 267889 THOMAS J. ESLER, Attorney, submitting an Order of Court for payment of \$1,542.00 attorney fees for the defense of an indigent defendant, Carlos Molina, Father, re: the Garza and Molina children, minors. Indictment Nos. 99-JA-01597 and 99-JA-01598 (Juvenile Cases).
- 267893 SAMUEL N. WARSAWSKY, Attorney, submitting an Order of Court for payment of \$4,080.00 attorney fees for the defense of an indigent defendant, Howard Loebbaka, Father, re: the Loebbaka children, minors. Indictment Nos. 99-JA-02386 and 99-JA-02387 (Juvenile Cases).
- 267894 MICHAEL D. STEVENS, LTD., presented by Michael D. Stevens, Attorney, submitting an Order of Court for payment of \$771.00 attorney fees for the defense of an indigent defendant, Corkey Burks-Green, Mother, re: T. Burks, a minor. Indictment No. 96-JA-864 (Juvenile Case).
- 267897 MICHAEL D. STEVENS, LTD., presented by Michael D. Stevens, Attorney, submitting an Order of Court for payment of \$742.00 attorney fees for the defense of an indigent defendant, Quincy Bethea, Sr., Father, re: the Bethea children, minors. Indictment Nos. 04-JA-150 and 04-JA-151 (Juvenile Cases).
- 267898 MICHAEL D. STEVENS, LTD., presented by Michael D. Stevens, Attorney, submitting an Order of Court for payment of \$971.00 attorney fees for the defense of an indigent defendant, Jose Guzman, Father, re: J. Guzman, a minor. Indictment No. 99-JA-2819 (Juvenile Case).
- 267899 MICHAEL D. STEVENS, LTD., presented by Michael D. Stevens, Attorney, submitting an Order of Court for payment of \$1,088.00 attorney fees for the defense of an indigent defendant, Erik Erskine, Father, re: J. Cope, a minor. Indictment No. 02-JA-467 (Juvenile Case).
- 267900 MICHAEL D. STEVENS, LTD., presented by Michael D. Stevens, Attorney, submitting an Order of Court for payment of \$846.00 attorney fees for the defense of an indigent defendant, Jamal Sandifer, Father, re: K. Sandifer, a minor. Indictment No. 03-JA-1345 (Juvenile Case).
- 267901 MICHAEL D. STEVENS, LTD., presented by Michael D. Stevens, Attorney, submitting an Order of Court for payment of \$1,028.00 attorney fees for the defense of an indigent defendant, Erica Speed, Mother, re: the Speed children, minors. Indictment Nos. 01-JA-2429 and 02-JA-1956 (Juvenile Cases).

- 267902 MICHAEL D. STEVENS, LTD., presented by Michael D. Stevens, Attorney, submitting an Order of Court for payment of \$1,448.00 attorney fees for the defense of an indigent defendant, Markkey Seay, Father, re: J. Hurt, a minor. Indictment No. 03-JA-801 (Juvenile Case).
- 267903 STEVEN SILETS, Attorney and Guardian ad Litem, submitting an Order of Court for payment of \$990.00 attorney fees for the defense of indigent defendants, the Castle children, minors. Indictment Nos. 01-JA-01345 and 01-JA-01346 (Juvenile Cases).
- 267905 MICHAEL D. STEVENS, LTD., presented by Michael D. Stevens, Attorney, submitting an Order of Court for payment of \$991.00 attorney fees for the defense of an indigent defendant, Kerry Wicks, Father, re: A. Black, a minor. Indictment No. 03-JA-1603 (Juvenile Case).
- 267906 MICHAEL D. STEVENS, LTD., presented by Michael D. Stevens, Attorney, submitting an Order of Court for payment of \$1,832.00 attorney fees for the defense of an indigent defendant, Tanzie Young, Legal Guardian, re: the Peterson and Young children, minors. Indictment Nos. 03-JA-1604 and 03-JA-1605 (Juvenile Cases).
- 267907 MICHAEL D. STEVENS, LTD., presented by Michael D. Stevens, Attorney, submitting an Order of Court for payment of \$818.00 attorney fees for the defense of an indigent defendant, Elaine Mason, Mother, re: the Magregor and Mason children, minors. Indictment Nos. 01-JA-2394, 01-JA-2395, 01-JA-2396, 01-JA-2397 and 01-JA-2398 (Juvenile Cases).
- 267908 MICHAEL D. STEVENS, LTD., presented by Michael D. Stevens, Attorney, submitting an Order of Court for payment of \$1,319.00 attorney fees for the defense of an indigent defendant, Dawn Sherman, Mother, re: the Ryder and Sherman children, minors. Indictment Nos. 03-JA-1082 and 03-JA-1083 (Juvenile Cases).
- 267909 MICHAEL D. STEVENS, LTD., presented by Michael D. Stevens, Attorney, submitting an Order of Court for payment of \$1,204.00 attorney fees for the defense of an indigent defendant, Alejandro Mejia, Sr., Father, re: the Mejia children, minors. Indictment Nos. 01-JA-2478 and 02-JA-1785 (Juvenile Cases).
- 267910 STEVEN SILETS, Attorney, submitting an Order of Court for payment of \$3,340.00 attorney fees for the defense of an indigent defendant, Freda Frazier, Mother, re: the Frazier children, minors. Indictment Nos. 00-JA-2113 and 00-JA-2114 (Juvenile Cases).
- 267911 MICHAEL D. STEVENS, LTD., presented by Michael D. Stevens, Attorney, submitting an Order of Court for payment of \$901.00 attorney fees for the defense of an indigent defendant, Lamont Grant, Father, re: L. Landers, a minor. Indictment No. 03-JA-1626 (Juvenile Case).
- 267912 MICHAEL D. STEVENS, LTD., presented by Michael D. Stevens, Attorney, submitting an Order of Court for payment of \$760.00 attorney fees for the defense of an indigent defendant, Dobbie Huggins, Father, re: D. Huggins, a minor. Indictment No. 02-JA-719 (Juvenile Case).
- 267913 MICHAEL D. STEVENS, LTD., presented by Michael D. Stevens, Attorney and Guardian ad Litem, submitting an Order of Court for payment of \$857.00 attorney fees for the defense of an indigent defendant, D. Dalton, a minor. Indictment No. 03-JA-889 (Juvenile Case).

- 267914 MICHAEL D. STEVENS, LTD., presented by Michael D. Stevens, Attorney, submitting an Order of Court for payment of \$876.00 attorney fees for the defense of an indigent defendant, Tony Patrick, Father, re: S. Steele, a minor. Indictment No. 00-JA-1153 (Juvenile Case).
- 267915 PAUL S. KAROLL, Attorney, submitting an Order of Court for payment of \$190.00 attorney fees for the defense of an indigent defendant, Mary Turner, former Guardian, re: the Jones children, minors. Indictment Nos. 90-J-1121, 90-J-1122 and 90-J-21429 (Juvenile Cases).
- 267916 MICHAEL D. STEVENS, LTD., presented by Michael D. Stevens, Attorney, submitting an Order of Court for payment of \$990.00 attorney fees for the defense of an indigent defendant, Carl Roberson, Sr., Father, re: the Roberson children, minors. Indictment Nos. 03-JA-780 and 03-JA-781 (Juvenile Cases).
- 267917 MICHAEL D. STEVENS, LTD., presented by Michael D. Stevens, Attorney, submitting an Order of Court for payment of \$1,761.00 attorney fees for the defense of an indigent defendant, Renee Tolbert, Guardian, re: S. Tolbert, a minor. Indictment No. 03-JA-1660 (Juvenile Case).
- 267930 PETER J. WOODS, Attorney, submitting an Order of Court for payment of \$912.70 attorney fees for the defense of an indigent defendant, Paul Susralski, Sr., Father, re: P. Susralski, a minor. Indictment No. 93-JA-05563 (Juvenile Case).
- 267931 DEAN C. MORASK, Attorney, submitting an Order of Court for payment of \$318.00 attorney fees for the defense of an indigent defendant, William Sykes, Father, re: J. Smith, a minor. Indictment No. 04-JA-692 (Juvenile Case).
- 267932 DEAN C. MORASK, Attorney and Guardian ad Litem, submitting an Order of Court for payment of \$1,500.89 attorney fees for the defense of an indigent defendant, N. McGue, a minor. Indictment No. 87-J-3991 (Juvenile Case).
- 267933 KAAREN M. PLANT, Attorney, submitting an Order of Court for payment of \$565.80 attorney fees for the defense of an indigent defendant, Lamycel Blade, Mother, re: the Blade children, minors. Indictment Nos. 02-JA-00992, 02-JA-00993 and 02-JA-00994 (Juvenile Cases).
- 267935 KAAREN M. PLANT, Attorney, submitting an Order of Court for payment of \$1,345.34 attorney fees for the defense of an indigent defendant, James McCaulley, Father, re: the Mason children, minors. Indictment Nos. 98-JA-02420, 98-JA-02421 and 98-JA-02422 (Juvenile Cases).
- 267936 KAAREN M. PLANT, Attorney, submitting an Order of Court for payment of \$1,600.25 attorney fees for the defense of indigent defendants, Amon Johnson and Charles Oakley, Fathers, re: the Johnson children, minors. Indictment Nos. 92-J-013194, 92-J-013195 and 93-JA-1654 (Juvenile Cases).
- 267953 SHARON EDDINGS, Attorney, submitting an Order of Court for payment of \$795.00 attorney fees for the defense of an indigent defendant, Billie Hoskins, Mother, re: the Crayton and Tisley children, minors. Indictment Nos. 03-JA-461, 03-JA-462 and 03-JA-463 (Juvenile Cases).
- 267954 SHARON EDDINGS, Attorney and Guardian ad Litem, submitting an Order of Court for payment of \$250.00 attorney fees for the defense of an indigent defendant, R. Finley, a minor. Indictment No. 03-JA-0074 (Juvenile Case).

- 267955 SHARON EDDINGS, Attorney, submitting an Order of Court for payment of \$640.00 attorney fees for the defense of an indigent defendant, Latonya Harris, Mother, re: the Harris child, a minor. Indictment No. 02-JA-1762 (Juvenile Case).
- 267956 SHARON EDDINGS, Attorney, submitting an Order of Court for payment of \$440.00 attorney fees for the defense of an indigent defendant, Jesus Conejo, Father, re: the Conejo children, minors. Indictment Nos. 03-JA-1509, 03-JA-1510 and 03-JA-1511 (Juvenile Cases).
- 267957 SHARON EDDINGS, Attorney and Guardian ad Litem, submitting an Order of Court for payment of \$160.00 attorney fees for the defense of an indigent defendant, J. Spearman, a minor. Indictment No. 03-JA-00589 (Juvenile Case).
- 267958 SHARON EDDINGS, Attorney, submitting an Order of Court for payment of \$255.00 attorney fees for the defense of an indigent defendant, Angela McComb, Mother, re: the Linzy, McComb, Teague and Thurmond children, minors. Indictment Nos. 02-JA-1133, 02-JA-1134, 02-JA-1135 and 02-JA-1136 (Juvenile Cases).
- 267959 SHARON EDDINGS, Attorney, submitting an Order of Court for payment of \$185.00 attorney fees for the defense of an indigent defendant, Danette McKinley, Mother, re: T. McKinley, a minor. Indictment No. 92-JA-3840 (Juvenile Case).
- 267960 SHARON EDDINGS, Attorney, submitting an Order of Court for payment of \$345.00 attorney fees for the defense of an indigent defendant, Anthony Demus, Father, re: the Demus children, minors. Indictment Nos. 04-JA-234 and 04-JA-235 (Juvenile Cases).
- 267961 SHARON EDDINGS, Attorney, submitting an Order of Court for payment of \$395.00 attorney fees for the defense of indigent defendants, Eurydice Reed and Reginald Thompson, Parents, re: the Reed and Thompson children, minors. Indictment Nos. 04-JA-306 and 04-JA-307 (Juvenile Cases).
- 267962 LAWRENCE H. NECHELES, Attorney, submitting an Order of Court for payment of \$1,640.00 attorney fees for the defense of an indigent defendant, Keith Robinson, Father, re: K. Robinson, a minor. Indictment No. 02-JA-01326 (Juvenile Case).
- 267963 LAWRENCE H. NECHELES, Attorney, submitting an Order of Court for payment of \$595.00 attorney fees for the defense of an indigent defendant, Erlean Strong, Mother, re: the Strong children, minors. Indictment Nos. 97-JA-1207, 97-JA-1208 and 99-JA-00181 (Juvenile Cases).
- 267964 LAWRENCE H. NECHELES, Attorney and Guardian ad Litem, submitting an Order of Court for payment of \$2,907.50 attorney fees for the defense of an indigent defendant, D. Payton, a minor. Indictment No. 01-JA-02481 (Juvenile Case).
- 267966 PAUL D. KATZ, Attorney, submitting an Order of Court for payment of \$673.84 attorney fees for the defense of an indigent defendant, Stacy Anderson, Mother, re: T. Anderson, a minor. Indictment No. 98-JA-02798 (Juvenile Case).
- 267967 PAUL D. KATZ, Attorney, submitting an Order of Court for payment of \$624.50 attorney fees for the defense of an indigent defendant, Constance Sims, Mother, re: L. Sims, a minor. Indictment No. 00-JA-01847 (Juvenile Case).

- 267968 PAUL D. KATZ, Attorney, submitting an Order of Court for payment of \$1,333.50 attorney fees for the defense of an indigent defendant, Jena Kistler, Mother, re: T. Conroy, a minor. Indictment No. 04-JA-00530 (Juvenile Case).
- 267969 PAUL D. KATZ, Attorney, submitting an Order of Court for payment of \$1,606.00 attorney fees for the defense of an indigent defendant, Wing Wu, Father, re: J. Tyler, a minor. Indictment No. 00-JA-00200 (Juvenile Case).
- 267971 PAUL E. PAPROCKI, Attorney, submitting an Order of Court for payment of \$3,837.50 attorney fees for the defense of an indigent defendant, Denise Lopiccallo, Mother, re: the McBride children, minors. Indictment Nos. 99-JA-02523 and 99-JA-02524 (Juvenile Cases).
- 267973 JEFFREY DANIEL BURT, Attorney, submitting an Order of Court for payment of \$665.00 attorney fees for the defense of an indigent defendant, R. Withers, a minor. Indictment No. 03-JD-03581 (Juvenile Case).
- 267974 JEFFREY DANIEL BURT, Attorney, submitting an Order of Court for payment of \$365.00 attorney fees for the defense of an indigent defendant, Jermaine Powell, Father, re: A. Powell, a minor. Indictment No. 03-JA-649 (Juvenile Case).
- 267975 JEFFREY DANIEL BURT, Attorney, submitting an Order of Court for payment of \$720.00 attorney fees for the defense of an indigent defendant, Anthony Legrier, Father, re: Q. Legrier, a minor. Indictment No. 02-JA-01225 (Juvenile Case).
- 267976 ANDREA M. TIRVA, Attorney and Guardian ad Litem, submitting an Order of Court for payment of \$1,050.35 attorney fees for the defense of indigent defendants, the Delaney and Jenkins children, minors. Indictment Nos. 99-JA-1124 and 99-JA-1125 (Juvenile Cases).
- 267977 DWIGHT L. BECK, Attorney, submitting an Order of Court for payment of \$208.00 attorney fees for the defense of an indigent defendant, Sidney Leavell, Father, re: N. Leavell, a minor. Indictment No. 02-JA-0163 (Juvenile Case).
- 267978 DWIGHT L. BECK, Attorney, submitting an Order of Court for payment of \$550.00 attorney fees for the defense of an indigent defendant, S. Harris, a minor. Indictment No. 03-JA-01215 (Juvenile Case).
- 267983 DWIGHT L. BECK, Attorney, submitting an Order of Court for payment of \$435.00 attorney fees for the defense of an indigent defendant, Consuella Brown, Mother, re: K. Brown, a minor. Indictment No. 03-JA-00353 (Juvenile Case).
- 267984 DWIGHT L. BECK, Attorney, submitting an Order of Court for payment of \$477.00 attorney fees for the defense of indigent defendants, the Weeks children, minors. Indictment Nos. 03-JA-361 and 03-JA-362 (Juvenile Cases).
- 267985 SHELDON B. NAGELBERG, Attorney, submitting an Order of Court for payment of \$250.00 attorney fees for the defense of an indigent defendant, William Booczko, Sr., Father, re: W. Booczko, a minor. Indictment No. 95-JA-2723 (Juvenile Case).
- 267986 PAUL S. KAROLL, Attorney, submitting an Order of Court for payment of \$697.50 attorney fees for the defense of an indigent defendant, Lorraine Hall, Mother, re: the Hall and Moore children, minors. Indictment Nos. 02-J-194 and 02-J-195 (Juvenile Cases).

268012 MICHAEL D. STEVENS, LTD., presented by Michael D. Stevens, Attorney, submitting an Order of Court for payment of \$881.00 attorney fees for the defense of an indigent defendant, Andrew Muthart, Father, re: R. Muthart, a minor. Indictment No. 03-JA-543 (Juvenile Case).

JUVENILE CASES APPROVED FISCAL YEAR 2004 TO PRESENT: \$2,572,644.76

JUVENILE CASES TO BE APPROVED: \$85,651.47

SPECIAL COURT CASES

267987 HINSHAW & CULBERTSON, LLP, Special State's Attorneys, presented by the Office of the State's Attorney, submitting an Order of Court for payment of \$21,666.25 attorney fees and expenses regarding Nathson Fields, et al. v. Lt. Edward Byrne, et al., Case No. 00-L-009339 (consolidated with Case Nos. 02-L-14917 and 01-L-009023), for the period of June 10 through September 23, 2004. Please forward the check to Patrick T. Driscoll, Jr., Deputy State's Attorney, Chief, Civil Actions Bureau, for transmittal.

268003 HINSHAW & CULBERTSON, LLP, Steven M. Puiszis, Matthew P. Walsh, II, James P. Navarre, Robert T. Shannon and Frank J. Marisco, Special State's Attorneys, presented by the Office of the State's Attorney, submitting an Order of Court for payment of \$38,950.91 attorney fees and expenses regarding Cello L. Pettiford v. Michael F. Sheahan, et al., Case No. 02-C-1777, for the period of May 3 through July 13, 2004. Please forward the check to Patrick T. Driscoll, Jr., Deputy State's Attorney, Chief, Civil Actions Bureau, for transmittal.

SPECIAL COURT CASES APPROVED FISCAL YEAR 2004 TO PRESENT: \$3,028,184.28

SPECIAL COURT CASES TO BE APPROVED: \$60,617.16

SPECIAL COURT CRIMINAL CASES

267998 EDWARD J. EGAN and ROBERT D. BOYLE, Special State's Attorney and Assistant Special State's Attorney, presented by the Office of the State's Attorney, submitting an Order of Court for payment of \$153,243.77 regarding appointment of Special Prosecutor, No. 2001, Misc. 4, for the following:

The Comptroller of Cook County is hereby ordered to pay interim fees to Special State's Attorney Edward J. Egan in the amount of \$19,518.75, for Assistant Special State's Attorney Robert D. Boyle in the amount of \$17,325.00, and to pay the sum of \$116,400.02 for the total of the following expenses incurred by the Office of the Special Prosecutor for the month of September 2004.

1. Services – Assistant Special Prosecutors	\$48,857.55
2. Office Rent	4,109.52
3. Leased Office Equipment, Furniture & Fixtures	808.78
4. Telephone	492.71
5. Office Expense	596.83
6. Services - Investigators	40,985.13
7. Computer Services and Consultants	3,113.53
8. Office Salaries	16,030.77
9. Services – Court Reporters	1,405.20

Said amounts totaling \$153,243.77. The Comptroller of Cook County is therefore ordered to issue payment to the Office of the Special Prosecutor in the amount of \$153,243.77 (310-263 Account). Please forward the check to Patrick T. Driscoll, Jr., Deputy State's Attorney, Chief, Civil Actions Bureau, for transmittal.

267999 DUFFY & MUNDO, P.C., Special State's Attorney, presented by the Office of the State's Attorney, submitting an Order of Court for payment of \$31,670.85 attorney fees and expenses regarding March 2003 Holdover Grand Jury, Honorable Thomas Hett (Circuit Court Retired) Investigator, Misc. 2003-2, for the period of July 20 through September 23, 2004. Please forward the check to Patrick T. Driscoll, Jr., Deputy State's Attorney, Chief, Civil Actions Bureau, for transmittal.

268000 HINSHAW & CULBERTSON, LLP, James P. Navarre, Special State's Attorney, presented by the Office of the State's Attorney, submitting an Order of Court for payment of \$54,214.63 attorney fees and expenses regarding March 2003 Holdover Grand Jury, Honorable Thomas Hett (Circuit Court Retired) Investigator, Misc. 2003-2, for the period of June 15 through September 23, 2004. Please forward the check to Patrick T. Driscoll, Jr., Deputy State's Attorney, Chief, Civil Actions Bureau, for transmittal.

**SPECIAL COURT CRIMINAL CASES APPROVED FISCAL YEAR 2004
TO PRESENT:**

\$2,919,281.22

SPECIAL COURT CRIMINAL CASES TO BE APPROVED:

\$239,129.25

BILLS AND CLAIMS

267861 HUMAN RESOURCES DEVELOPMENT INSTITUTE, INC. (HRDI), Chicago, Illinois, submitting invoice totaling \$128,848.36, part payment for Contract No. 02-43-1099, for an alternative treatment program for detainees housed in the Day Reporting Center for the Sheriff's Department of Community Supervision and Intervention, for the month of September 2004 (236-298 Account). (See Comm. No. 267535). Purchase Order No. 137739, approved by County Board October 17, 2002 and October 7, 2003.

267862 HUMAN RESOURCES DEVELOPMENT INSTITUTE, INC. (HRDI), Chicago, Illinois, submitting invoice totaling \$33,446.16, part payment for Contract No. 02-43-1100, for individual and group counseling sessions and assessments of detainees in the Substance Abuse Treatment Program for the Pre-Release Center for the Sheriff's Department of Community Supervision and Intervention, for the month of September 2004 (236-298 Account). (See Comm. No. 267559). Purchase Order No. 137738, approved by County Board October 17, 2002 and October 7, 2003.

267864 HUMAN RESOURCES DEVELOPMENT INSTITUTE, INC. (HRDI), Chicago, Illinois, submitting invoice totaling \$33,990.49, part payment for Contract No. 03-72-605 Rebid, for individual and group counseling sessions and assessments of detainees in the Substance Abuse Treatment Program for the Department of Corrections, for the month of September 2004 (239-298 Account). (See Comm. No. 267034). Purchase Order No. 137736, approved by County Board September 4, 2003.

267865 ARAMARK CORRECTIONAL SERVICES, INC., Atlanta, Georgia, submitting three (3) invoices totaling \$564,059.34, part payment for Contract No. 00-43-397, to provide meals for inmates and staff for the Department of Corrections, for the period of July 29 through August 18, 2004 (239-223 Account). (See Comm. No. 267648). Purchase Order No. 140568, approved by County Board August 9, 2000, June 15, 2004 and July 13, 2004.

- 267866 STANDARD PARKING, Chicago, Illinois, submitting invoice totaling \$62,650.00, part payment for Contract No. 02-53-807, for parking management services at the Juvenile Temporary Detention Center for the Department of Facilities Management, for the period of September 15 through October 14, 2004 (499-260 Account). (See Comm. No. 267413). Purchase Order No. 137369, approved by County Board July 9, 2002.
- 267892 MERRICK & COMPANY, Denver, Colorado, submitting two (2) invoices totaling \$68,060.90, part payment for Contract No. 03-41-717, for aerial photography services for the Geographical Information System (GIS) for the Bureau of Information Technology & Automation, for the period of July 15 through September 10, 2004 (545-260 Account). (See Comm. No. 267058). Purchase Order No. 132987, approved by County Board March 6, 2003.
- 267895 JOHN HOWARD ASSOCIATION, Chicago, Illinois, submitting invoice totaling \$45,000.00, part payment for Contract No. 03-41-856, for technical assistance and consulting services for the development and implementation of security, safety and procedural systems at the Juvenile Temporary Detention Center (768-260 Account). (See Comm. No. 264288). Purchase Order No. 134689, approved by County Board April 15, 2003.
- 267925 GRAPHIC PURCHASING SOLUTIONS, LLC, Northbrook, Illinois, submitting invoice totaling \$133,700.00, final payment for Contract No. 04-42-10, for the printing of ballot pages for the November 2, 2004 General Election for the County Clerk's Office, Election Division (524-240 Account). (See Comm. No. 264297). Purchase Order No. 136784, approved by County Board September 4, 2003.
- 267927 COOK COUNTY SUBURBAN PUBLISHERS, INC., Chicago, Illinois, submitting invoice totaling \$34,350.00, part payment for Contract No. 04-41-77, for publication of the triennial and non-triennial 2004 real estate assessments (outside the City of Chicago) for the Assessor's Office (040-240 Account). Purchase Order No. 136173, approved by County Board September 4, 2003.
- 267945 CANON BUSINESS SOLUTIONS-CENTRAL, INC., Chicago, Illinois, submitting invoice totaling \$80,016.75, part payment for Contract No. 00-84-1015, for leasing of photocopiers for the Bureau of Administration, for the month of September 2004 (490-440 Account). (See Comm. No. 267669). Purchase Order No. 136644, approved by County Board November 2, 2000.
- 267946 CANON BUSINESS SOLUTIONS-CENTRAL, INC., Chicago, Illinois, submitting invoice totaling \$75,333.16, part payment for Contract No. 02-84-675, for leasing of digital photocopiers for the Bureau of Administration, for the month of September 2004 (490-440 Account). (See Comm. No. 267670). Purchase Order No. 136645, approved by County Board August 1, 2002.
- 267947 DELOITTE CONSULTING LLP, Atlanta, Georgia, submitting invoice totaling \$191,000.00, part payment for Contract No. 04-45-668, to provide and implement an integrated cashiering and security system to support cash management, physical site security, and case initiation for the Clerk of the Circuit Court, on various dates (715/335-579 Account). (See Comm. No. 267613). Purchase Order No. 137590, approved by County Board April 15, 2003 and July 13, 2004.
- 267948 CHICAGO UNITED INDUSTRIES, LTD./FUELMAN MIDWEST, Chicago, Illinois, submitting invoice totaling \$213,400.81, part payment for Contract No. 03-51-624, for fleet management system (gasoline) submitted by the Sheriff's Office on behalf of various County Agencies, for the month of September 2004 (211-445 Account). (See Comm. No. 267532). Purchase Order No. 136469, approved by County Board October 7, 2003.

- 267950 MST SERVICES, Charleston, South Carolina, submitting invoice totaling \$26,047.17, part payment for Contract No. 04-42-364, for clinical training in Multi-Systemic Therapy (MST), a family and community based treatment system for juvenile offenders for the State's Attorney's Office, for the month of October 2003 (833-260 Account). Purchase Order No. 138078, approved by County Board February 20, 2003.
- 267951 WASHINGTON, PITTMAN & MCKEEVER, LLC, Chicago, Illinois, submitting invoice totaling \$32,240.00, full payment for Contract No. 03-41-277, for professional audit services to audit the Fiscal Year 2003 schedule of Federal Financial Assistance included in the Single Audit Report for the Bureau of Finance (490-265 Account). Purchase Order No. 140903, approved by County Board November 7, 2002 and May 18, 2004.
- 267952 AGILENT TECHNOLOGIES, INC., Chicago, Illinois, submitting invoice totaling \$42,280.00, full payment for Contract No. 04-42-459, for maintenance service of analytical instruments for the Medical Examiner's Office (259-442 Account). Purchase Order No. 141065, approved by County Board November 18, 2003.
- 267988 ENVIRONMENTAL DESIGN INTERNATIONAL, INC., Chicago, Illinois, submitting invoice totaling \$230,122.44, part payment for Contract No. 03-41-412, for architectural/engineering services (basic) for building demolition at the Stroger Hospital of Cook County Campus for the Office of Capital Planning and Policy, for the period of September 1, 2003 through September 30, 2004. Bond Issue (28000 Account). (See Comm. No. 262564). Purchase Order No. 130743, approved by County Board August 1, 2002 and July 13, 2004.
- 267989 PICKENS-KANE MOVING & STORAGE COMPANY, Chicago, Illinois, submitting invoice totaling \$180,000.00, part payment for Contract No. 03-41-12, for moving of election equipment and supplies for the November 2, 2004 General Election for the County Clerk's Office, Election Division (524-249 Account). (See Comm. No. 267682). Purchase Order No. 136178, approved by County Board July 9, 2002.
- 267990 CENTRAL BAPTIST CHILDREN'S FAMILY SERVICES, Chicago, Illinois, submitting two (2) invoices totaling \$64,000.00, part payment for Contract No. 04-42-46, to provide rehabilitation services for juvenile sex offenders utilizing the Multi-Systemic Therapy (MST) model for the State's Attorney's Office, for the months of August and September 2004 (833-260 Account). (See Comm. No. 265952). Purchase Order No. 135645, approved by County Board June 3, 2003 and July 13, 2004.
- 267991 ARAMARK CORRECTIONAL SERVICES, INC., Atlanta, Georgia, submitting invoice totaling \$27,298.44, part payment for Contract No. 00-43-397, to provide meals for inmates and staff for the Sheriff's Department of Community Supervision and Intervention, for the period of July 29 through August 25, 2004 (236-223 Account). (See Comm. No. 267585). Purchase Order No. 137352, approved by County Board August 9, 2000 and June 15, 2004.
- 267992 RISETIME, INC., Chicago, Illinois, submitting invoice totaling \$257,289.71, part payment for Contract No. 01-41-1178, to implement Phase II of the Office Automation Project for the Assessor's Office, for the month of September 2004 (715/040-579 Account). (See Comm. No. 267619). Purchase Order No. 117240, approved by County Board September 6, 2001.

- 267993 ENVIRONMENTAL DESIGN INTERNATIONAL, INC., Chicago, Illinois, submitting invoice totaling \$38,165.58, part payment for Contract No. 03-41-412, for architectural/engineering services (reimbursable) for building demolition at the Stroger Hospital of Cook County Campus for the Office of Capital Planning and Policy, for the period ending September 30, 2004. Bond Issue (28000 Account). Purchase Order No. 130744, approved by County Board August 1, 2002 and July 13, 2004.
- 267994 ENVIRONMENTAL DESIGN INTERNATIONAL, INC., Chicago, Illinois, submitting invoice totaling \$59,600.00, part payment for Contract No. 03-41-412, for architectural/engineering services (additional) for building demolition at the Stroger Hospital of Cook County Campus for the Office of Capital Planning and Policy, for the period of September 1, 2003 through September 30, 2004. Bond Issue (28000 Account). (See Comm. No. 261966). Purchase Order No. 130745, approved by County Board August 1, 2002 and July 13, 2004.
- 267997 ENTERPRISE FLEET SERVICES, Lombard, Illinois, submitting invoice totaling \$37,936.44, part payment for Contract No. 03-54-738, for leasing of vehicles for the Sheriff's High Intensity Drug Trafficking Area (HIDTA), for the months of September 2004 through May 2005 (655-634 Account). Purchase Order No. 140194, approved by County Board September 4, 2003.
- 268004 SYSTEM SOLUTIONS, INC., Northbrook Illinois, submitting invoice totaling \$38,628.00, part payment for Contract No. 03-84-445, for computer hardware and software for the Circuit Court of Cook County, Office of the Chief Judge (717/310-579 Account). Purchase Order No. 140082, approved by County Board May 6, 2003.
- 268007 F.H. PASCHEN/S.N. NIELSEN, INC., Chicago, Illinois, submitting invoice totaling \$950,083.31, 5th part payment for Contract No. 03-53-700, for the Cook County Criminal Courts Administration Building plaza deck and drainage system repairs for the Office of Capital Planning and Policy, for the months of August and September 2004. Bond Issue (20000 Account). (See Comm. No. 267198). Purchase Order No. 134484, approved by County Board August 20, 2003 by poll and ratified on September 4, 2003.
- 268008 L. MARSHALL ROOFING & SHEET METAL, Glenview, Illinois, submitting invoice totaling \$51,117.10, 10th part payment for Contract No. 03-53-846, for the countywide roof renovation project, Phase III at the 5th District Courthouse in Bridgeview and the 4th District Courthouse and Jefferson Building in Maywood for the Office of Capital Planning and Policy, for the period ending September 14, 2004. Bond Issue (20000 Account). (See Comm. No. 267229). Purchase Order No. 135164, approved by County Board October 7, 2003.
- 268009 ENVIRONMENTAL SYSTEMS RESEARCH INSTITUTE, INC. (ESRI), Los Angeles, California, submitting invoice totaling \$113,163.74, part payment for Contract No. 99-43-1255, for the Geographic Information System (GIS) project for the Assessor's Office, for the period ending July 31, 2004 (715/040-579 Account). (See Comm. No. 267231). Purchase Order No. 97051, approved by County Board February 18, 1999.
- 268015 MONTELL CHEVROLET, INC., Chicago, Illinois, submitting invoice totaling \$26,536.57, full payment for Contract No. 04-82-252 Rebid, for a Chevrolet Impala police package vehicle for the Inspector General's Office (717/080-549 Account). Purchase Order No. 138821, approved by County Board April 8, 2004.

- 268017 XEROX CORPORATION, Chicago, Illinois, submitting invoice totaling \$264,600.00, full payment for Contract No. 04-42-737, for a Xerox Docucolor 5252, DT120 copier/printer, and DSP6000 RIP with DigiPath scanner for the Department of Central Services (717/016-530 Account). Purchase Order No. 140669, approved by County Board June 15, 2004.
- 268019 SUTTON FORD, INC./FLEET SALES, Matteson, Illinois, submitting invoice totaling \$45,500.00, part payment for Contract No. 04-82-243 Rebid, for two (2) Ford Crown Victoria LX sedans for the Juvenile Temporary Detention Center (770-549 Account). Purchase Order No. 140546, approved by County Board July 6, 2004 by poll and ratified on July 13, 2004.
- 268020 IDEAL HEATING COMPANY, Brookfield, Illinois, submitting invoice totaling \$51,569.00, 2nd part payment for Contract No. 04-53-480, for mechanical system upgrade, Phase II at Provident Hospital of Cook County for the Office of Capital Planning and Policy, for the period ending September 3, 2004. Bond Issue (9000 Account). Purchase Order No. 139395, approved by County Board May 4, 2004.

**BILLS AND CLAIMS
HEALTH FACILITIES**

- 267846 COMMUNITY AND ECONOMIC DEVELOPMENT ASSOCIATION OF COOK COUNTY, INC. (CEDA), Chicago, Illinois, submitting invoice totaling \$46,407.30, 5th part payment for Contract No. 02-45-1258, for lead abatement and mitigation services to low income Cook County single family residential property owners and tenants residing in multi-unit properties for the Department of Public Health (544-289 Account). (See Comm. No. 267404). Purchase Order No. 137857, approved by County Board November 19, 2002 and October 24, 2003.
- 267855 MIDLOTHIAN-MARKHAM WATER COMMISSION, Palos Heights, Illinois, submitting invoice totaling \$57,694.56, part payment for Contract No. 04-45-310, for water and sewer services for Oak Forest Hospital of Cook County, for the months of May through July 2004 (898-402 Account). (See Comm. No. 266260). Purchase Order No. 137593, approved by County Board May 20, 2003.
- 267867 CITY OF CHICAGO DEPARTMENT OF PUBLIC HEALTH, Chicago, Illinois, submitting three (3) invoices totaling \$119,205.00, part payment for Contract No. 02-41-1282, to provide lead abatement and mitigation services to low income Cook County single family residential property owners and tenants residing in multi-unit properties for the Department of Public Health, on various dates (544-289 Account). (See Comm. No. 266937). Purchase Order No. 136661, approved by County Board September 19, 2002 and October 24, 2003.
- 267869 CLASSIC X-RAY, LTD., Schaumburg, Illinois, submitting invoice totaling \$33,690.00, part payment for Contract No. 04-72-669 Rebid, for maintenance and repair of radiographic equipment for Provident Hospital of Cook County, for the period of September 21 through October 20, 2004 (891-442 Account). Purchase Order No. 141278, approved by County Board September 21, 2004.

- 267891 MIDWESTERN UNIVERSITY, Downers Grove, Illinois, submitting invoice totaling \$52,462.00, part payment for Contract No. 01-41-947, for the Emergency Medicine program for residents (salaries and fringes) in accordance with the Cooperative Educational Master Agreement for Provident Hospital of Cook County, for the month of October 2004 (891-272 Account). (See Comm. No. 267355). Purchase Order No. 139438, approved by County Board April 17, 2001 and May 20, 2003.
- 267896 SUBURBAN PRIMARY HEALTH CARE COUNCIL, Westchester, Illinois, submitting invoice totaling \$1,500,000.00, final payment for Contract No. 04-42-604, for Access to Care program providing primary care for medically indigent residents of Suburban Cook County for the Department of Public Health, for the period ending September 30, 2004 (895-298 Account). (See Comm. No. 265978). Purchase Order No. 139558, approved by County Board March 23, 2004.
- 267926 ISAAC RAY CENTER, INC., Chicago, Illinois, submitting invoice totaling \$96,114.87, part payment for Contract No. 03-45-463, for psychiatrist and psychologist professional services for detainees with mental health problems at Cermak Health Services of Cook County, for the period of October 1-15, 2004 (240-272 Account). (See Comm. No. 267734). Purchase Order No. 136117, approved by County Board December 17, 2002.
- 267934 LINCOLN PARK DIALYSIS SERVICES, INC., Atlanta, Georgia, submitting invoice totaling \$29,250.00, part payment for Contract No. 04-72-555, for hemodialysis and apheresis services for Oak Forest Hospital of Cook County, for the month of September 2004 (898-289 Account). Purchase Order No. 139781, approved by County Board June 3, 2004.
- 267949 COMMUNITY AND ECONOMIC DEVELOPMENT ASSOCIATION OF COOK COUNTY, INC. (CEDA), Chicago, Illinois, submitting invoice totaling \$63,470.35, 6th part payment for Contract No. 02-45-1258, for lead abatement and mitigation services to low income Cook County single family residential property owners and tenants residing in multi-unit properties for the Department of Public Health (544-289 Account). (See Comm. No. 267846). Purchase Order No. 137857, approved by County Board November 19, 2002 and October 24, 2003.
- 267995 LOYOLA UNIVERSITY OF CHICAGO, Stritch School of Medicine, Maywood, Illinois, submitting invoice totaling \$276,683.57, part payment for Contract No. 02-43-1218, for subagreement for family medicine services (physician's salaries and benefits) in accordance with the Master Affiliation Agreement for Provident Hospital of Cook County, for the month of June 2004 (891-272 Account). Purchase Order No. 140373, approved by County Board May 21, 2002 and May 18, 2004.
- 267996 LOYOLA UNIVERSITY OF CHICAGO, Stritch School of Medicine, Maywood, Illinois, submitting invoice totaling \$103,939.45, part payment for Contract No. 02-43-1218, for subagreement for family medicine services (operating expenses) in accordance with the Master Affiliation Agreement for Provident Hospital of Cook County, for the month of June 2004 (891-272 Account). (See Comm. No. 266865). Purchase Order No. 136708, approved by County Board May 21, 2002 and May 20, 2003.
- 268001 MIDWEST MEDICAL SUPPLY COMPANY, L.L.C. (formerly known as Harris Hospital Supply), Chicago, Illinois, submitting invoice totaling \$36,575.90, part payment for Contract No. 02-15-600H Rebid, for sutures for Stroger Hospital of Cook County (897-362 Account). (See Comm. No. 265572). Purchase Order No. 137866, approved by County Board March 21, 2002 and January 22, 2004.

- 268002 STRYKER HOWMEDICA OSTEONICS, Chicago, Illinois, submitting fourteen (14) invoices totaling \$128,377.85, part payment for Contract No. 04-45-223, for surgical orthopaedic implants, fixative devices and consumable supplies for Stroger Hospital of Cook County (897-362 Account). (See. Comm. No. 265542). Purchase Order No. 138026, approved by County Board October 7, 2003.
- 268005 LIFESOURCE, Chicago, Illinois, submitting two (2) invoices totaling \$113,423.20, part payment for Contract No. 04-72-119, for blood and blood testing products for Stroger Hospital of Cook County, for the period of September 16-30, 2004 (897-368 Account). (See Comm. No. 267782). Purchase Order No. 137531, approved by County Board May 4, 2004.
- 268006 UNIVERSITY OF ILLINOIS MEDICAL CENTER, Graduate Medical Education, Chicago, Illinois, submitting two (2) invoices totaling \$106,651.64, part payment for Contract No. 01-43-450, for services (resident stipends) to be provided by the University of Illinois in accordance with the fellowship in Otolaryngology Program and Orthopaedic Surgery Cooperative Educational Master Agreement Program Addendum for Stroger Hospital of Cook County, for the month of July 2004 (897-272 Account). (See Comm. No. 266087). Purchase Order No. 139505, approved by County Board December 5, 2000 and January 9, 2003.
- 268010 ANGELICA HEALTHCARE SERVICES GROUP, Chicago, Illinois, submitting six (6) invoices totaling \$96,999.66, part payment for Contract No. 01-53-744 Rebid, for laundry and linen services for Stroger Hospital of Cook County, on various dates (897-222 Account). (See Comm. No. 267780). Purchase Order No. 136509, approved by County Board September 6, 2001.
- 268011 CHICAGO UNITED INDUSTRIES, LTD., Chicago, Illinois, submitting invoice totaling \$54,410.00, full payment for Contract No. 04-84-91, for office furniture for Oak Forest Hospital of Cook County (717/898-530 Account). Purchase Order No. 138342, approved by County Board March 9, 2004.
- 268013 ADVANCED MANAGEMENT SERVICES MIDWEST, INC., Niles, Illinois, submitting invoice totaling \$839,431.86, full payment for Contract No. 02-72-809, for a flat detector chest radiography system for Cermak Health Services of Cook County (717/240-540 Account). Purchase Order No. 128654, approved by County Board December 3, 2002.
- 268014 HAYES MECHANICAL, INC., Chicago, Illinois, submitting invoice totaling \$196,897.00, full payment for Contract No. 04-53-251, for re-tubing of boiler #3 for Oak Forest Hospital of Cook County. Bond Issue (33000 Account). Purchase Order No. 138361, approved by County Board March 9, 2004.
- 268016 NORTHWESTERN PHARMACEUTICAL & SUPPLY CORPORATION, Lincolnwood, Illinois, submitting two (2) invoices totaling \$36,728.14, part payment for Contract No. 04-72-624, for gastroenterology consumable supplies compatible with existing Olympus equipment for Stroger Hospital of Cook County (897-362 Account). Purchase Order No. 140289, approved by County Board July 13, 2004.
- 268018 SMITH-THOMAS-WILLIAMS, INC., San Jose, California, submitting four (4) invoices totaling \$64,407.75, part payment for Contract No. 04-72-519, for radiology and laboratory temporary staffing services for Stroger Hospital of Cook County, on various dates (897-260 Account). Purchase Order No. 139873, approved by County Board June 3, 2004.

INDUSTRIAL COMMISSION CLAIMS

THE FOLLOWING INDUSTRIAL COMMISSION CLAIMS SUBMITTED BY RICHARD A. DEVINE, STATE'S ATTORNEY, RECOMMENDING PAYMENT TO THE FOLLOWING CLAIMANTS FOR INJURIES SUSTAINED IN THE COURSE OF THEIR EMPLOYMENT, HAVE BEEN APPROVED AND RECOMMENDED FOR PAYMENT BY THE INDUSTRIAL CLAIMS SUBCOMMITTEE:

- 267874 ALBERTO LIGGAYU, in the course of his employment as a Juvenile Attendant for the Juvenile Temporary Detention Center sustained accidental injuries on May 24, 2000. The Petitioner was executing a takedown during training when another employee fell on top of him, and as a result he injured his foot (torn ligaments with a severe spiral fracture of the right tibia and a crushing fracture of the right fibula requiring emergency surgery with hardware (rod and screws); Petitioner underwent a second surgical procedure due to compartmental syndrome (build up of fluid and blood in the muscle and tissue following trauma) requiring surgical release; and subsequently the Petitioner underwent a third operation to remove the metal rod in his right leg). State's Attorney, Richard A. Devine, is submitting Industrial Commission Lump Sum Petition and Order No. 00-WC-42842 in the amount of \$41,280.25 and recommends its payment. (Finance Subcommittee September 9, 2004). Attorney: James E. Tyrrell, Law Office of Ross Tyrrell, Ltd.
- 267875 TRACY MCGEE, in the course of his employment as a Motor Vehicle Operator for Oak Forest Hospital of Cook County sustained accidental injuries on July 26, 2003. The Petitioner was stepping out of his truck when he slipped and fell, and as a result he injured his left knee (arthroscopic surgery for a medial meniscus tear of the left knee). State's Attorney, Richard A. Devine, is submitting Industrial Commission Lump Sum Petition and Order No. 03-WC-52437 in the amount of \$19,266.45 and recommends its payment. (Finance Subcommittee September 9, 2004). Attorney: Michael J. Jasper, Law Firm of Goldberg, Weisman & Cairo, Ltd.
- 267876 KATHRYN C. MCKENNA SCHLEE, in the course of her employment as a Support Staff Supervisor for the Public Defender's Office sustained accidental injuries on April 22, 2002. The Petitioner moved a heavy chair, and as a result she injured her right shoulder (rotator cuff tear of right shoulder with surgery). State's Attorney, Richard A. Devine, is submitting Industrial Commission Lump Sum Petition and Order No. 02-WC-33028 in the amount of \$37,658.28 and recommends its payment. (Finance Subcommittee October 6, 2004). Attorney: Frederic B. Krol, Law Firm of Krol, Bongiorno, Given & Murray, Ltd.
- 267877 VIRGINIA MOORE, in the course of her employment as a Nurse for the Department of Public Health sustained accidental injuries on October 29, 2001. The Petitioner struck her toe on a file cabinet, and as a result she injured her right large toe (fractured right hallux). State's Attorney, Richard A. Devine, is submitting Industrial Commission Lump Sum Petition and Order No. 03-WC-29956 in the amount of \$2,804.34 and recommends its payment. (Finance Subcommittee September 9, 2004). Attorney: Gerald W. Korey, Law Office of Gerald W. Korey.
- 267887 PRESTON SANDERS, in the course of his employment as a Building Service Worker for Provident Hospital of Cook County sustained accidental injuries on March 30, 2003. The Petitioner was attacked and struck with a metal object, and as a result he injured his face (blunt trauma to head, and neck strain, jaw and mouth, and several teeth damaged). State's Attorney, Richard A. Devine, is submitting Industrial Commission Lump Sum Petition and Order No. 03-WC-49466 in the amount of \$1,000.00 and recommends its payment. (Finance Subcommittee September 9, 2004). Attorney: James H. Lawlor, III, Nolan Law Group.

- 267888 RICHARD YOUNG, in the course of his employment as a Deputy Sheriff sustained accidental injuries on April 25, 2002. The Petitioner had an altercation with an inmate, and as a result he injured his left shoulder and left wrist (acute left shoulder strain and acute left wrist strain). State's Attorney, Richard A. Devine, is submitting Industrial Commission Lump Sum Petition and Order No. 02-WC-27767 in the amount of \$1,500.00 and recommends its payment. (Finance Subcommittee May 5, 2004). Attorney: Gerald J. Doll, Law Firm of Goldberg, Weisman & Cairo, Ltd.
- 267918 SURMORA BROWNING, in the course of her employment as a Building Service Worker for Provident Hospital of Cook County sustained accidental injuries on March 2, 2001. The Petitioner was lifting a heavy bio-waste bag into a dumpster and felt a sharp pain in her back, and as a result she injured her back (severe lumbo sacral sprain). State's Attorney, Richard A. Devine, is submitting Industrial Commission Lump Sum Petition and Order No. 01-WC-21579 in the amount of \$1,488.60 and recommends its payment. (Finance Subcommittee September 9, 2004). Attorney: Michael Rom, Law Firm of Capron & Avgerinos.
- 267919 JAMES BRUNKE, in the course of his employment as a Correctional Officer sustained accidental injuries on September 14, 1997. The Petitioner was attacked by a prisoner, and as a result he injured his left shoulder (full-thickness tear of the supraspinatus portion of the rotator cuff of the left shoulder with extension into the infraspinatus). State's Attorney, Richard A. Devine, is submitting Industrial Commission Lump Sum Petition and Order No. 98-WC-11464 in the amount of \$2,000.00 and recommends its payment. (Finance Subcommittee July 14, 2004). Attorney: James L. Kaplan, Law Firm of Kaplan & Sorosky, Ltd.
- 267920 DOROTHY CAREY, in the course of her employment as a Librarian for the Cook County Law Library sustained accidental injuries on December 26, 2002. The Petitioner was carrying work related documents when she slipped and fell, and as a result she injured her head, neck and right knee (blunt trauma to head and neck strain, right knee strain). State's Attorney, Richard A. Devine, is submitting Industrial Commission Lump Sum Petition and Order No. 03-WC-7613 in the amount of \$2,000.00 and recommends its payment. (Finance Subcommittee September 9, 2004). Attorney: Michael R. Schneider, Law Firm of Cohn, Lambert, Ryan, Schneider & Gray, Ltd.
- 267921 KATHY ANN DUGGAN-DONAHUE, in the course of her employment as an Administrative Clerk for the Medical Examiner's Office sustained accidental injuries on August 14, 2003. The Petitioner slipped on water and fell, and as a result she injured her left hand and left ankle (left wrist sprain; left ankle sprain with widening at the lateral aspect of the mortise indicating possible ligament injury). State's Attorney, Richard A. Devine, is submitting Industrial Commission Lump Sum Petition and Order No. 03-WC-41590 in the amount of \$2,747.85 and recommends its payment. (Finance Subcommittee October 6, 2004). Attorney: Robert H. Butzow, Law Firm of Morici, Figlioli & Associates.
- 267922 KATHLEEN EVANS, in the course of her employment as a Pharmacy Technician for Oak Forest Hospital of Cook County sustained accidental injuries on July 4, 2002. The Petitioner walked across a waxed floor and was descending a stairwell and slipped and fell, and as a result she injured her right hand (fracture of the right radius). On September 2, 2004, the Industrial Commission affirmed the Arbitrator's decision awarding the Petitioner the sum of \$21,159.22. State's Attorney, Richard A. Devine, is submitting Industrial Commission Decision of Arbitrator, Award No. 03-WC-36607 in the amount of \$21,159.22 and recommends its payment. (Finance Subcommittee October 6, 2004). Attorney: Joel Herrera, Law Firm of Baum, Ruffolo & Marzal, Ltd.

- 267923 IVAN HERNANDEZ, in the course of his employment as a Correctional Officer sustained accidental injuries on May 8, 2001. The Petitioner slipped on liquid while going down the stairs and felt a pop in his knee, and as a result he injured his left knee (left medial meniscus tear requiring arthroscopic surgery). On September 20, 2004, the Industrial Commission affirmed the Arbitrator's decision awarding the Petitioner the sum of \$26,648.97. State's Attorney, Richard A. Devine, is submitting Industrial Commission Decision of Arbitrator, Award No. 01-WC-53406 in the amount of \$26,648.97 and recommends its payment. (Finance Subcommittee October 6, 2004). Attorney: Louis Plzak.
- 267924 KEVIN KUBICA, in the course of his employment as an Equipment Operator for the Highway Department sustained accidental injuries on August 15, 2001. The Petitioner bounced off the seat of his lawn mower, struck his head on the steel roof bar and fell to the ground, and as a result he suffered injuries to his back (left side sciatica, herniated disc at L5-S1; and microdisectomy surgery at L5-S1). On August 20, 2004, the Industrial Commission affirmed the Arbitrator's decision awarding the Petitioner the sum of \$53,596.73. State's Attorney, Richard A. Devine, is submitting Industrial Commission Decision of Arbitrator, Award No. 02-WC-34147 in the amount of \$53,596.73 and recommends its payment. (Finance Subcommittee October 6, 2004). Attorney: Robert Williams, Law Firm of Williams & Marcus, Ltd.

SUBROGATION RECOVERIES

- 267939 DEPARTMENT OF RISK MANAGEMENT, submitting for approval Subrogation Recovery of \$903.86. Claim No. 97000849, State's Attorney's Office.
- Responsible Party: Penske Truck Leasing Company (Owner), Eugene Taylor (Driver), 3800 South Cicero Avenue, Cicero, Illinois 60804
- Damage to: State's Attorney's Office vehicle
- Our Driver: Sandra Lewis, Unit #0323
- Date of Accident: October 7, 2003
- Location: 10 North Dearborn Street, Chicago, Illinois (250-444 Account).
- 267941 DEPARTMENT OF RISK MANAGEMENT, submitting for approval Subrogation Recovery of \$267.53. Claim No. 97000956, Sheriff's Police Department.
- Responsible Party: Fast Way, Inc., 303 Cab Association (Owner), Kaloy G. Antanasov (Driver), 914 North Milwaukee Avenue, #800, Wheeling, Illinois 60090
- Damage to: Sheriff's Police Department vehicle
- Our Driver: Maria H. Johnson, Unit #2159
- Date of Accident: June 18, 2004
- Location: Eastbound on Golf Road near Overlook Drive, Morton Grove, Illinois (211-444 Account).
- The Sheriff's Office requests that the recovered amount be credited to Contract No. 02-51-586.
- 267942 DEPARTMENT OF RISK MANAGEMENT, submitting for approval Subrogation Recovery of \$346.30. Claim No. 97000925, Sheriff's Police Department.
- Responsible Party: Vira Fedirko, 11009 Kingston Street, Westchester, Illinois 60154
- Damage to: Sheriff's Police Department vehicle
- Our Driver: Eugene Butler, Unit #7123

Date of Accident: May 6, 2004
Location: 10031 Linda Lane, Des Plaines, Illinois
(211-444 Account).

The Sheriff's Office requests that the recovered amount be credited to Contract No. 02-51-584.

267943 DEPARTMENT OF RISK MANAGEMENT, submitting for approval Subrogation Recovery of \$2,410.59. Claim No. 97000963, Sheriff's Police Department.

Responsible Party: Jesus Reyes, 285 Gage Road, Riverside, Illinois 60546
Damage to: Sheriff's Police Department vehicle
Our Driver: John McQuinn, Unit #2313
Date of Accident: August 4, 2004
Location: 1500 South Maybrook Drive Parking Lot, Maywood, Illinois
(211-444 Account).

The Sheriff's Office requests that the recovered amount be credited to Contract No. 04-82-514.

267944 DEPARTMENT OF RISK MANAGEMENT, submitting for approval Subrogation Recovery of \$204.65. Claim No. 97000896, Sheriff's Police Department.

Responsible Party: Jeff Sadiq, Inc., (Jaffar Sadiq, Owner), 5825 Virginia Avenue, Clarendon Hills, Illinois 60514
Damage to: Sheriff's Police Department vehicle
Our Driver: Melvin Jenkins, Unit #2398
Date of Accident: April 16, 2004
Location: 13th Street and Cicero Avenue, Cicero, Illinois
(211-444 Account).

The Sheriff's Office requests that the recovered amount be credited to Contract No. 02-51-586.

SUBROGATION RECOVERIES APPROVED FISCAL YEAR 2004 TO PRESENT: \$124,643.80

SUBROGATION RECOVERIES TO BE APPROVED: \$4,132.93

SELF-INSURANCE CLAIMS

267937 DEPARTMENT OF RISK MANAGEMENT, submitting for approval Self-Insurance Program Settlement Claim payment of \$1,432.20. Claim No. 97004720, Sheriff's Police Department.

Claimant: Unique Insurance, Subrogee of Deloris Simpson and Goldman & Grant, Attorney, 134 North LaSalle Street, Suite #1717, Chicago, Illinois 60602
Claimant's Vehicle: 1999 Dodge Intrepid
Our Driver: Paul J. Huss, Unit #8106
Date of Accident: November 10, 2003
Location: 103rd Street and Halsted Street, Chicago, Illinois

Sheriff's Police Department vehicle was traveling westbound on 103rd and Halsted Street in Chicago. County vehicle was unable to stop and damaged Claimant's rear bumper (542-846 Account).

Investigated by the Martin Boyer Company. We concur and recommend payment of the above charge.

267938 DEPARTMENT OF RISK MANAGEMENT, submitting for approval Self-Insurance Program Settlement Claim payment of \$165.00. Claim No. 97005126, Highway Department.

Claimant: Glencoe Animal Hospital, 1820 Frontage Road, Northbrook, Illinois 60062
Claimant's Property: Window
Our Driver: Jose (Tony) Munoz, Tractor #430
Date of Accident: May 10, 2004
Location: 1820 Frontage Road, Northbrook, Illinois

Highway Department employee was cutting grass at 1820 Frontage Road in Northbrook. A rock was thrown from under the mower blades causing the window to break (542-846 Account).

Investigated by the Martin Boyer Company. We concur and recommend payment of the above charge.

267940 DEPARTMENT OF RISK MANAGEMENT, submitting for approval Self-Insurance Program Settlement Claim payment of \$3,394.77. Claim No. 97004824, Highway Department.

Claimant: Terrance D. Slowe, 18002 Lawndale Avenue, Homewood, Illinois 60430
Claimant's Vehicle: 1998 Mitsubishi Montero
Our Driver: Woodrow Jackson, Jr., Snowplow #354
Date of Accident: December 23, 2003
Location: 175th Street near Cicero Avenue, Country Club Hills, Illinois

Highway Department snowplow was traveling eastbound on 175th Street at Cicero Avenue in Country Club Hills. The County driver made a "U" turn to go westbound on Cicero Avenue. Claimant's vehicle was traveling westbound in the left lane and was struck by the snowplow, damaging the passenger side rear door and rear quarter panel (542-846 Account).

Investigated by the Martin Boyer Company. We concur and recommend payment of the above charge.

SELF-INSURANCE CLAIMS APPROVED FISCAL YEAR 2004 TO PRESENT: \$115,386.81

SELF-INSURANCE CLAIMS TO BE APPROVED: \$4,991.97

PROPOSED SETTLEMENTS

267979 STATE'S ATTORNEY, Richard A. Devine, submitting communication advising the County to accept Proposed Settlement of \$450,000.00 for the release and settlement of suit regarding Nellie Bryant v. County of Cook, et al., Case No. 01-L-14173. We have settled this alleged medical negligence wrongful death case for the sum of \$450,000.00, which is within the authority granted to this office by the Finance Committee's Subcommittee on Litigation at its meeting of October 6, 2004. State's Attorney recommends payment of \$450,000.00, made payable to Nellie Bryant, Special Administrator of the Estate of Albert Bryant and to her attorneys, Radtke & Nusbaum. Please forward the check to Mary Jo Smerz, Assistant State's Attorney, Medical Litigation Section, for transmittal.

267980 STATE'S ATTORNEY, Richard A. Devine, submitting communication advising the County to accept Proposed Settlement of \$5,000.00 for the release and settlement of suit regarding Charles Payne v. Sheriff's Officer Morgan, et al., Case No. 02-C-4788. This matter involves an allegation of excessive force that occurred in January 2002 at the Department of Corrections. The matter has been settled for the sum of \$5,000.00, which is within the grant of authority conveyed by the Cook County Board of Commissioners to the State's Attorney's Office. State's Attorney recommends payment of \$5,000.00, made payable to Gould & Ratner f/b/o Charles Payne. Please forward the check to Ronald Weidhuner, Assistant State's Attorney, for transmittal.

267981 STATE'S ATTORNEY, Richard A. Devine, submitting communication advising the County to accept Proposed Settlement of \$500.00 for the release and settlement of suit regarding Brown v. Officer Baines, et al., Case No. 04-C-3627. This matter involves an allegation of excessive force that occurred in February 2004 at the Department of Corrections. The matter has been settled for the sum of \$500.00, which is within the grant of authority conveyed by the Cook County Board of Commissioners to the State's Attorney's Office. State's Attorney recommends payment of \$500.00, made payable to Nathaniel Brown. Please forward the check to Michael R. Hartigan, Assistant State's Attorney, for transmittal.

PROPOSED SETTLEMENTS APPROVED FISCAL YEAR 2004 TO PRESENT: \$13,294,075.93

PROPOSED SETTLEMENTS TO BE APPROVED: \$455,500.00

267982 THE EMPLOYEES' INJURY COMPENSATION COMMITTEE, submitting invoices totaling \$298,258.31, for payment of medical bills for Workers' Compensation cases incurred by employees injured on duty. Individual checks will be issued by the Comptroller in accordance with the attached report prepared by the Department of Risk Management, Workers' Compensation Unit. This request covers bills received and processed from October 20 through November 3, 2004.

267488 COOK COUNTY LAW LIBRARY ORDINANCE PROPOSED FILING FEE INCREASE (PROPOSED ORDINANCE AMENDMENT). Submitting a Proposed Ordinance Amendment sponsored by Carl R. Hansen, County Commissioner.

The proposed amendment to the Cook County Law Library Ordinance will increase the Law Library filing fee from \$10.00 to \$13.00. An increase in the price of books has rendered the current \$10.00 filing fee inadequate and believe it is necessary to amend the Cook County Ordinance to utilize the maximum \$13.00 filing fee amount currently allowed by State statute.

It is estimated that said increase would result in an additional nine hundred thousand dollars (\$900,000.00) of revenue per year. Said estimate is based on the average number of civil case filings in the Circuit Court of Cook County, which has traditionally hovered around three hundred thousand filings per year.

PROPOSED ORDINANCE AMENDMENT

THE COOK COUNTY LAW LIBRARY ORDINANCE

(Chapter 8, Section 8-1)

- 8-1. The Cook County Board hereby establishes and shall maintain a County Law Library, including such branch Law Libraries as the Cook County Board may deem necessary.

The facilities of such library shall be freely available to all licensed Illinois attorneys, judges and other public officers of Cook County, and to all members of the public.

The expense of establishing and maintaining such library shall be borne by Cook County. To defray such expense, the Clerk of the Circuit Court of Cook County shall charge and collect a County Law Library fee of ~~\$10.00~~ \$13.00, such fee to be paid at the time of filing the first pleading, paper or other appearance filed by each party in all civil cases, but no additional fee shall be required if more than one party is represented in a single pleading, paper or other appearance.

The Clerk of the Circuit Court of Cook County shall commence such charges and collections upon receipt of written notice from the County Board President that the Cook County Board has acted to establish and maintain such a law library.

Such fees shall be in addition to all other fees and charges of the Clerk of the Circuit Court of Cook County, and assessable as costs, and shall be remitted by the Clerk of the Circuit Court of Cook County monthly to the Cook County Treasurer, and retained by the Treasurer in a special fund designated as the County Law Library Fund. Disbursements from such funds shall be by the Cook County Treasurer, on order of the County Board. The President of the County Board, with the advise and consent of the County Board, may appoint a Library Committee of not less than 9 members, who, by majority vote, may recommend to the County Board as to disbursements of such fund and the operation of such library. Such orders shall be pre-audited and such funds shall be audited by the Cook County Auditor, and reports thereof rendered to the County Board.

~~Such fees~~ shall not be charged in any criminal or quasi-criminal cases, *in any matter coming to the clerk on change of venue, or in any proceeding to review the decision of any administrative officer, agency, or body.* (Ord. 1-6-75, p. 331; Amend, 8-16-76, p. 6191; 11-19-79, p. 7104; Ord. 81-O-14, 6-15-81; Ord. 90-O-7, 12-18-89, and Ord. 00-O-32, 11-21-00.)

This Amendatory Ordinance shall take effect January 1, 2005.

* Referred to the Finance Committee 9/21/04.

** Additional amendments to be considered by the Finance Committee, as requested by the Clerk of the Circuit Court, are indicated in bold, underlined/stricken, and italicized type. Also, a letter from the Clerk of the Circuit Court has been distributed. (See Memorandum from Chairman Daley dated October 29, 2004).

* The next regularly scheduled meeting is presently set for Tuesday, November 16, 2004.